

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

SAPC

COPY 1 OF 2

Incl. #2 to

6450

CUSTOMER CODE	CUST. REG. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
STAT 033		Memo [REDACTED] 7/14/55			7/18/55	7/19/55

SHIP TO

THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P. O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT

(007)

SUBJECT TO RENEGOTIATION
YES NO

SALES ORDER NO.

25494

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

Nº 49158

INVOICE DATE

5/3/56

DATE SHIPPED

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PARTIAL	COMPLETE	CHARGES
Air Freight					X		

ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
10	1 set	23512		One set of scanning periscope and hand control test equipment designed under Item 4	51-10 2,700.00/set			
				Less Partial Payment Liquidation at 100%	2,700.00			
				Amount due on this invoice				-0-
TAT								
	CONTRACTING OFFICER			APPROVED BY				
				MAY 16 1956				
TAT								
	APPROVING OFFICER							

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-38

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